

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Centro
Attention: Accounts Payable
222 West Hubbard Street Suite 400
Chicago, IL 60654

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184675-2	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Josh Martinez	Denver Local	Local

Advertiser	Product	Estimate Number
Obama for America	POLOFALOC008 Persuasi	

Flight Dates	Order #	Alt Order #
09/25/12 - 10/28/12	184675	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/12	10/28/12	Banner Ad 728x90	5a-5a	-----S	:00	1	\$111.69	NS
<hr/>									
Weeks: Start Date 10/22/12 End Date 10/28/12 MTWTFSS -----S Spots/Week 1 Rate \$111.69									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Su 10/28/12 Banner Ad 728x90 5a-5a :00 \$111.69 NS									
<hr/>									
2	09/25/12	10/28/12	Banner Ad 300x250	5a-5a	-----S	:00	1	\$111.69	NS
Weeks: Start Date 10/22/12 End Date 10/28/12 MTWTFSS -----S Spots/Week 1 Rate \$111.69									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Su 10/28/12 Banner Ad 300x250 5a-5a :00 \$111.69 NS									
<hr/>									
3	09/25/12	10/28/12	Banner Ad 160x600	5a-5a	-----S	:00	1	\$111.00	NS
Weeks: Start Date 10/22/12 End Date 10/28/12 MTWTFSS -----S Spots/Week 1 Rate \$111.36									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Su 10/28/12 Banner Ad 160x600 5a-5a :00 \$111.36 NS									

Total Spots **3**

Net Total **\$334.74**

Payment Terms 30 Days